

EXHIBIT 10

02-Sep-11

31 Aug 11-1186

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G31Aug11-1186

Sequence number 106270859923 Posting date 07-OCT-08

LOANCARE SERVICING CENTER P.O. BOX 8028 VIRGINIA BEACH, VIRGINIA 23460		LOANCARE SERVICING CTR ELTRUST BANK DISBURSEMENT CLEARING \$00 550 200103 2941058	CHECK NO. 772673	4/12 10 MO. DAY 09 18 DB
FOR PAYMENT OF ESCROW TO MORTGAGOR "FIVE HUNDRED AND 84/100 DOLLARS"		AMOUNT \$500.84		VOID IF NOT CASHED WITHIN 90 DAYS
PAY TO MECHEL LANGNER THE ORDER 408 AVENUE I OF BROOKLYN NY 11230-2620		 Mechel Langner AUTHORIZED SIGNATURE		
1772873 10510000 20110000 26606524				
<input checked="" type="checkbox"/> Do not re-use this stamp Do not re-use this stamp or sign be dat time use Do not re-use this stamp or sign be dat time use Do not re-use this stamp or sign be dat time use Do not re-use this stamp or sign be dat time use		DO NOT USE THIS STAMP OR SIGN BE DATE TIME USE  Mechel Langner 15164723 867		

AccountNum: 0000001000026606524 Amount: 00000000000050081
 XferNum: 0000002873 PostDate: 20081007 Sequence: 106270859923
 EscrowNum: 0802081007106270859923 FieldID: 000001 ImageSetID: 08
 DOB: 0802081007106270859923 SORID: 074908981 CapsSGL: PO
 TranCode: 000000002 DecType: 8
 EntryNum: 4776 ItemTyp: 05100002

02-Sep-11

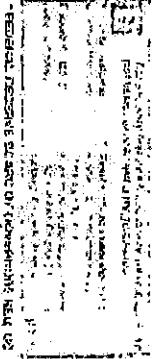
31Aug11-1186

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G31Aug11-1186

Sequence number 004170448443 Posting date 29-OCT-08

THIS DOCUMENT IS PROTECTED BY A HIGH-DEFINITION OPTICAL FLUORESCENT PAPER FIBERS, A WATERMARKED BACKER, AND IS REACTIVE TO CHEMICAL ALTERATION.

LoanCare Servicing Center		LOANCARE SERVICING CTR SUNTRUST BANK DISBURSEMENT CLEARING P.O. 400 2981058 200105-6	CHECK NO. 782840	MC/DAY/YR 10/20/2008
Advancing Systems / Personalized Service		AMOUNT \$753.70 VOID IF NOT CASHED WITHIN 90 DAYS		
FOR PAYMENT OF ESCROW TO MORTGAGOR Seventy Hundred Fifty Three and 76/100 Dollars		<i>Kimberly Bisan</i> AUTHORIZED SIGNATURE		
PAY TO THE ORDER OF	MECHEL LANGNER 408 AVENUE I BROOKLYN NY 11230			
782840 1005100000201 1000026606524				
 <div style="text-align: center;">VERIFICATION NUMBER</div> <div style="text-align: right;">EXPOSE HERE</div> <div style="text-align: right;"><i>Kimberly Bisan</i> 15145772965</div>				
AccountNum: 000001000026606524 Amount: 000000000075375 BarNo: 0000782840 PostDate: 20081029 Sequence: 004170448443 BankNum: 000248800176448443 FileId: 00001 ImageStart: 08 DDK: 0002081024880176448443 SOFD: 07490968 Capage: 00 TranCode: 0000002 RouteType: 05100002 DocType: 8 EntryNum: 4089 ItemType:				